

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	965.96	737.65	0.00	0.00	0.00	1,703.61	0.00	0.00	1,703.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$965.96	\$737.65	\$0.00	\$0.00	\$0.00	\$1,703.61	\$0.00	\$0.00	\$1,703.61
ALLOCATED/DISTRIBUTED							0.00						1,703.61	0.00	0.00	1,703.61
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 94706 COUNTY SCHOOL SERVICE FUND- TEMPLE CITY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.39	39.24	0.00	0.00	0.00	90.63	0.00	0.00	90.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.39	\$39.24	\$0.00	\$0.00	\$0.00	\$90.63	\$0.00	\$0.00	\$90.63
ALLOCATED/DISTRIBUTED							0.00						90.63	0.00	0.00	90.63
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 94707 DEV.CTR.HDCPD.MINOR-TEMPLE CITY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.08	196.31	0.00	0.00	0.00	453.39	0.00	0.00	453.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.08	\$196.31	\$0.00	\$0.00	\$0.00	\$453.39	\$0.00	\$0.00	\$453.39
ALLOCATED/DISTRIBUTED							0.00						453.39	0.00	0.00	453.39
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00